

Mississippi
Income Tax Credit Summary

YEAR

NAME

FEIN

SCHEDULE A - AD VALOREM INVENTORY TAX CREDIT CODE: 14

Attach Copies of County Tax Receipts

Location	Total Ad Valorem Taxes Paid During Year	Ad Valorem Taxes Attributable to Inventory	Limitation: Income Tax Attributable to This Location or Statutory Limit For This Year (See Instructions)	Credit Allowed
Check if from additional attached schedules and enter totals <input type="checkbox"/>				
TOTALS Enter here and on Form 81-110, Page 1, Line 9; Form 83-105 or 85-105, Page 1, Line 6a; Form 86-106, Page 1 Line 7a; or Form 85-131, Line 1.				

Schedule B - Other Credits

CODE	CREDITS
01	Financial Institution Jobs Credit (Sec. 27-7-22.13)
02	Premium Retailory Tax Credit (Sec. 27-15-121)
03	Finance Company Privilege Tax Paid for Same Tax Year (Sec. 27-21-9)
04	Credit for Advanced Technology or Enterprise Zone (Sec. 27-7-22)
05	Jobs Tax Credit (Sec. 57-73-21)
06	National or Regional Headquarters Credit (Sec. 57-73-21)
07	Research and Development Skills Credit (Sec. 57-73-21)

CODE	CREDITS
08	Child/Dependent Care Credit (Sec. 57-73-23)
09	Basic Skills Training or Retraining Credit (Sec. 57-73-25)
10	Reforestation Credit (Sec. 27-7-22.15)
11	Credit for Gambling License Fee Based on Gross Revenue (Sec. 75-76-177)
12	Temporary Assistance for Needy Families (Sec. 27-7-22.1)
13	MS Business Finance Corp. Revenue Bond Service Credit (Sec. 27-7-22.3)
15	Export Port Charges Credit (Sec. 27-7-22.7)
16	Guaranty Credit (Sec. 83-23-218)

For each credit, enter the Code Number from the chart above and complete Lines A through G. Enter total of all credits used (Line E) on Line H at bottom of Form. Pass-through entities (Partnerships, LLPs, LLCs, and S-Corporations) not filing a Composite Return should complete only Lines A & B. Round all amounts to the nearest dollar.

Code:

- A. Earned this Year by this Entity (See Instructions and Provide Required Supporting Documents)
- B. Received from a Pass-Through Entity this Year (Attach K-1s)
- C. Carryover from Prior Year. (CAUTION: Carryovers are not Available for Credits 03, 04, 11, and 12)
- D. Total Available (Add Lines A through C)
- E. Used this Year (See Instructions for Limitations)
- F. Expired this Year (See Instructions for Limitations on Carryforwards)
- G. Carryover Available for Next Year. (CAUTION: Carryovers are not Available for 03, 04, 11, 12)

A	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
B	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
C	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
D	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
E	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
F	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
G	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Code:

A	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
B	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
C	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
D	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
E	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
F	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
G	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

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C	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
D	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
E	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
F	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
G	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Code:

A	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
B	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
C	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
D	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
E	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
F	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
G	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

H. TOTAL AMOUNT USED THIS YEAR (Add all Lines E, Schedule B) Enter here and on Form 81-110, Page 1, Line 9; Form 83-105 or 85-105, Page 1, Line 6b; 86-106, Page 1, Line 7b; or Form 85-131, Line 2. Page 1, Line 6b; Form 85-105, Page 1, Line 6b; or Form 86-131, Line 2

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